

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/20/2016

Purchase Order Number

EP007118

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00026348
Premier Yamaha Boating Center

7601 South Padre Island Drive
Corpus Christi, TX 78412

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Texas General Land Office - Region 4
2145 EMS Lane
Brownsville, TX 78521-2666
USA
Email: raymond.oliveira@glo.texas.gov
(956) 504-1417

(956) 504-1417

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 959-24

Throttle position sensor needs to be replaced along with pulser coil, charge batteries and replace battery terminals, and includes labor and shop supplies.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 737.29	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 737.29

LN/FY/Account Code
1/16/2016-02450-7368000-7368000-0027-13027-4092

Dollar Amount
\$ 737.29

Item # 2

Above services is for a 2009 Yamaha VZ200RTL Boat Engine, Serial No 6P5L-1004562, for the Brownsville Oil Spill Office. Vendor is to contact Michael Janskowski at 956-504-1417 to coordinate repair. Re: Quote dated 12/2/2015 (attached).

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor contact: Bruce Lazer - 361-994-0317, Fax # 361-994-0447

Agency Contacts:

Patti Troiano - Purchasing Office, 512-463-5245

Michael Janskowski - Brownsville Oil Spill Office, 956-504-1417

Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less or after completion of repair or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 737.29

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER